

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 MARTHA E MEDINA

CASE NO. 05 B 09148

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
 SSN XXX-XX-6849

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/14/05 and confirmed on 05/13/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 90494.84 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIMORTGAGE	CURRENT MORTG	49197.00	.00	49197.00
CITIMORTGAGE	MORTGAGE ARRE	17813.85	.00	17813.85
DAIMLER CHRYSLER FINANCI	SECURED	3500.00	347.57	3500.00
ECAST SETTLEMENT CORP	SECURED	100.00	7.74	100.00
ASSET AMERICA	UNSECURED	NOT FILED	.00	.00
CHECK N GO OF ILLINOIS	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO	UNSECURED	170.00	.00	170.00
MBNA AMERICA	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	4250.55	.00	4250.55
RESURGENT CAPITAL SERVIC	UNSECURED	3193.50	.00	3193.50
CARD PROCESSING CENTER	UNSECURED	NOT FILED	.00	.00
ST JOSEPH HOSPITAL	UNSECURED	NOT FILED	.00	.00
DAIMLER CHRYSLER FINANCI	UNSECURED	909.49	.00	909.49
ECAST SETTLEMENT CORP	UNSECURED	698.35	.00	698.35
DEPARTMENT OF HUD	SECURED	.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	70610.85	.00	9221.89	.00	79832.74
PRINCIPAL PAID	70610.85	.00	9221.89	.00	79832.74
INTEREST PAID	355.31	.00	.00	.00	355.31
TOTAL PAID	70966.16	.00	9221.89	.00	80188.05
The Debtor's attorney, PETER FRANCIS GERACI and was paid \$ 2700.00 .				, was allowed \$	2700.00

The Trustee received \$ 3320.29 .

Refunds to the Debtor totaled \$ 4286.50 .

Wherefore, the Trustee requests an order be entered discharging

of 2
the Trustee and the surety on his bond from any further liability
in this case.

Dated: 12/17/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE